

Receiving Report

Date: 9/2/9

Batch No: M112178

Supplier: MAGNA

Dart P/O: 10030

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☒ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 810710 N/A ☒

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|--------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| <u>D6202</u> | | <u>20</u> | <u>0</u> | <u>0</u> | <u>20</u> | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/07/13
 Date 09/07/13
 Received/Costing RCP 10030
 Initial CR

Location _____



Magna Stainless
5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1

1014

RECEIVED
JUL 23 2009

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

| | |
|-----------------|----------|
| INVOICE DATE: | 07/16/09 |
| ORDER DATE: | 07/09/09 |
| SHIP DATE: | 07/16/09 |
| ORDER NUMBER: | W015570 |
| PURCHASE ORDER: | PO10030 |

| Currency | | Sales Person | | Ship Via | | F.O.B. | | Terms | |
|------------------|--------------|--------------|------|--|--|---------|---------|-------------|-------|
| CANADIAN DOLLARS | | ERYCK BLAIS | | NIR:R-557065-1 | | PREPAID | | NET 30 DAYS | |
| Ln | Back Ordered | Ordered | Unit | Description | | | Shipped | Price Per | Value |
| | | 1 | PC | ALUMINUM - PCS 6061-T6 I-BEAM 4.00 X .326 X 25' L029408 1 PC | | | 1 UN | 695.00 | |

07/17/09 15:08:36

| | |
|---------------|--------|
| Merchandise: | 695.00 |
| Surcharges: | |
| No Tax Costs: | |
| GST | 34.75 |
| Total Due: | |

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001

Purchase Order Receipt Listing

Page 1 of 1

July 13, 2009 8:15:50 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO10030 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Reference (Item, WO, GL)

| Purchase Order ID | Line Nbr/ Insp Req | Project ID | Vendor ID/ Name/ Currency Type | PO U/M / Stock U/M | Req Date | Req Qty | Recv Date/ Recv Emp | Recv Qty | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty | MRB Qty/ MRB Reject Qty | Book Amt |
|-------------------------|--------------------|------------|--------------------------------|--------------------|--------------------|----------|---------------------|----------|---------------------------|-----------------------------|-------------------------|----------|
| Reference: \Description | | | | M304S18GA | 304/316 .050 Sheet | 112178 | | | | | | |
| PO10030 | I | | VC-MAG002 | sf | 7/08/09 | 160.0000 | 7/13/09 | 160.0000 | \$5.00 | 0.0000 | 0 | \$800.00 |
| | No | | Magna Stainless CAD | sf | | | LAV001 | | \$800.00 | 0.0000 | 0 | |

Total Received Quantity:

160.0000

Total Quantity to Inspect (PO U/M):

0.0000

Total Reject Quantity:

0.0000

Total Receipt Value:

\$800.00

Total Balance Due Quantity:

0.0000



Magna Stainless

5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I014049

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID

MTR:Y

SPECIAL INSTRUCTIONS

STOCK

| Currency | | Sales Person | | Customer Phone | Customer Fax | Customer PO | |
|------------------|------------------------|--------------|----------------|----------------|----------------|---------------|--------------|
| CANADIAN DOLLARS | | ERYCK BLAIS | | (613) 632-5200 | (613) 632-1053 | P010030 | |
| Sales Order | Terms | | Ship Via | | Date Ordered | Date Required | Date Shipped |
| W015510 | NET 30 DAYS <i>Net</i> | | NIR:R-557065-1 | | 07/08/09 | 07/09/09 | 07/09/09 |

| Ordered | Back Ordered | Unit | Description | Bundle # | Heat # | Shipped |
|---------|--------------|------|---|---------------|---------|---------|
| 5 ✓ | | PC | STAINLESS SHEET SSH 304 2B 18ga x 48" x 96" 335 LB / 5 PC | L028387 | SC17938 | 5 |
| Skids 1 | | | | Total Weight: | | 335 LB |

Received by: _____

Date: _____ Sign: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO10030

Purchase Order Date 7/08/09

PO Print Date 7/08/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
6/27/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr 6122-5207

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req. Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|---|------------------------------|-------------|------------|-------------------|
| 1 | M304S18GA | 304/316 .050 Sheet | 7/08/09 Yes | ✓ 160.00 sf | Yours ppd | \$5.0000 | \$800.00 |
| | | | Special Inst: MATERIAL: AISI 304/316 SHEET ANNEALED 2B FINISH AS PER MIL-S-5059 OR AMS 5513/5524 OR ASTM A240 OR ASME SA240 | | | | |
| 2 | D6202P A | I Beam Extrusion | 7/08/09 Yes | 20.00 f | Yours ppd | \$34.7500 | \$695.00 |

Special Inst: DESCRIPTION AMERICAN
STANDARD I-BEAM
SIZE: 4.000" X 1.796" X 0.326" THICK
MATERIAL: 6061-T6 / T651 AS PER
QQ-A-200/8
MINIMUM ULTIMATE TENSILE
STRENGTH = 38 KSI
MINIMUM YIELD TENSILE
STRENGTH = 35 KSI

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

PO Total:

\$1,495.00

Change Nbr: 2

Change Date: 7/08/09

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

POSCO Mill Test Certificate/검사증명서 M017117

Certificate No./증명서번호 : 080910-PRSE-010-001
Date of Issue/발행일자 : Sep., 16, 2008
Surface Finish/표면마무리 : NO.2B

Order No./계약번호 : 0003353485

PO No./주문번호 : 3353485

Supplier/주문자 : DAE WOO INTERNATIONAL CORP.

Commodity/품명 : STAINLESS COLD ROLLED COIL

Customer/고객사 : MAGNA STAINLESS INC.

Spec & Type/규격 : ASTM A240-304

| Spec & type/규격 ASTM-A240-304 | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------|----------------|----------------|------------------|---------------------------------|---------------------|-------------|-----------|----------------------------|--|--|------------------------------|-----|-----|------|-----|----|------|-----|-----|----|-----|
| Size/치수 | Product No. 제품번호 | Quantity 수량 | Weight (kg) | Heat No. 재질번호 | P O S T I O N | Tensile/인장시험 | | | Hard- ness 경도 HRB | | D I S T R I B U T I O N | Chemical Composition/화학성분(%) | | | | | | | | | | |
| | | | | | | YS 0.2% (MPa) | TS (MPa) | EL (%) | | | | C | Si | Mn | P | S | Cr | Ni | Cu | Mo | N | |
| 0.90x1219xC | QGH0799A | 1 | 4,677 | SE37926 | T | 266 | 643 | 80 | 82.0 | | | L | 689 | 352 | 1065 | 293 | 56 | 1816 | 804 | 442 | 23 | 381 |
| 0.90x1219xC | QGH0799B | 1 | 4,677 | SE37926 | B | 277 | 649 | 80 | 83.5 | | | L | 689 | 352 | 1065 | 293 | 56 | 1816 | 804 | 442 | 23 | 381 |
| *** Sub. Total (010) *** | | | 2 | | | 9,854 (kg) | | | | | | | | | | | | | | | | |
| 1.20x1219xC | QEH0031B | 1 | 5,649 | SC17938 | T | 261 | 651 | 60 | 82.3 | | | L | 550 | 392 | 1031 | 335 | 55 | 1811 | 804 | 399 | 15 | 392 |
| 1.20x1219xC | QEH0031C | 1 | 4,180 | SC17938 | B | 261 | 651 | 60 | 82.3 | | | L | 550 | 392 | 1031 | 335 | 55 | 1811 | 804 | 399 | 15 | 392 |
| 1.20x1219xC | QEH0031D | 1 | 6,546 | SC17938 | T | 288 | 663 | 59 | 84.7 | | | L | 550 | 392 | 1031 | 335 | 55 | 1811 | 804 | 399 | 15 | 392 |
| 1.20x1219xC | QEH0031D | 1 | 6,546 | SC17938 | B | 288 | 663 | 59 | 84.7 | | | L | 550 | 392 | 1031 | 335 | 55 | 1811 | 804 | 399 | 15 | 392 |
| *** Sub. Total (020) *** | | | 3 | | | 16,835 (kg) | | | | | | | | | | | | | | | | |
| 1.50x1219xC | QEH0030A | 1 | 5,369 | SC17797 | T | 285 | 643 | 58 | 83.7 | | | L | 532 | 397 | 1052 | 307 | 49 | 1802 | 803 | 369 | 14 | 439 |
| 1.50x1219xC | QEH0030B | 1 | 5,379 | SC17797 | B | 287 | 646 | 56 | 86.0 | | | L | 532 | 397 | 1052 | 307 | 49 | 1802 | 803 | 369 | 14 | 439 |
| 1.50x1219xC | QEH0030C | 1 | 5,225 | SC17797 | T | 285 | 643 | 58 | 83.7 | | | L | 532 | 397 | 1052 | 307 | 49 | 1802 | 803 | 369 | 14 | 439 |
| 1.50x1219xC | QEH0030C | 1 | 5,225 | SC17797 | B | 287 | 646 | 56 | 86.0 | | | L | 532 | 397 | 1052 | 307 | 49 | 1802 | 803 | 369 | 14 | 439 |
| *** Sub. Total (030) *** | | | 3 | | | 15,973 (kg) | | | | | | | | | | | | | | | | |
| Position: T: Top, M: Middle, B: Bottom | | | | | | | | | | | | | | | | | | | | | | |

Position: T: Top, M: Middle, B: Bottom

Tensile Test Direction: Transversal, Gauge Length: 50mm (Rectangular)

YP Method: 0.2% off-set

Division: L: Ladle Analysis

Chemical Composition Unit: 2x1/100, 3x1/1000, 4x1/10000, 5x1/100000

Tr: It is within the standard range (<0.008%) and include trace element.

We hereby certify that the material herein has been made in accordance with the order and specification.

Test Certificate is issued according to EN10204 3.1B.

* This Mill Test Certificate cannot be copied for any purpose.

Surveyor To:

POSCO Pohang Works, 5 Dongchon-dong, Nam-gu, Pohang-si, Gyeongsangbuk-do, 790-785, Korea

Chief of material testing section Jo, Won (

CUSTOMER INFORMATION

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY, ON K6A1K7

Ship Date: 07/09/09

Ship Via: NIR:R-557065-1

PRODUCT INFORMATION

SSH 304 2B 18ga x 48" x 96"

Heat: SC17938

Location: A6F

Qty: 335 LB Pcs: 5

ORDER INFORMATION

Order No: I014049



Line: 0001 - Tag 1 Of 1

Customer PO: P010030

MAGNA STAINLESS INC.

5775 Rue Kieran Saint-Laurent, QC H4S0A3

07/08/09 16:18:44

RUSH

13

NOTE SHEET


Project: 00267Part#: D3849-047Description: Wearplate ass'y

If item not required write N/A in "responsible" column

| Item | Action required | Responsible | Due Date | Done by / Date |
|------|---|----------------|----------|----------------|
| 1 | m304S18GA 0.050" thick Batch: <u> </u> Cut D3849-7 as per dwg | X 128 SF magna | | |
| 2 | M-NEO60-S.063 black neo 0.063" batch: <u> </u> Cut D3848-7 as per dwg | | | |
| 3 | M304B0.500X2500 SS bar Batch: <u> </u> Cut D3901-1 as per dwg | | | |
| 4 | Bend wearplate as per dwg | | | |
| 5 | Weld as per dwg D3849 | | | |
| 6 | QC 9 / QC 5 | | | |
| 7 | Powdercoat gray sandtex per QSI 005 | | | |
| 8 | QC 3 | | | |
| 9 | Bond gasket as per dwg | | | |
| 10 | QC 5 | | | |
| 11 | Identify and Stock | | | |
| 12 | | | | |
| 13 | | | | |

Chantal Lavoie

From: Eryck Blais [eblais@magnastainless.com]
Sent: July 7, 2009 1:11 PM
To: 'Chantal Lavoie'
Subject: RE: QUOTE

THANK YOU
ERYCK

From: Chantal Lavoie [mailto:clavoie@dartaero.com]
Sent: Monday, July 06, 2009 3:20 PM
To: Eryck Blais
Subject: QUOTE

Please advise price & delivery on material.
6061-T6 I-Beam size: 4" x 2.796" x .326" thick x 20ft \$695.00 EACH DELAY 5-7 DAYS
304 sheet 18ga x 160 sf 5 PCS \$160.00 EACH STOCK CAN DEL'D TOMMOR

Thanks

Chantal

7/07/09

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304 sheet 18ga x 160 sf 5 PCS \$160.00 EACH STOCK CAN DEL'D TOMMOR

Thanks

Chantal

Standard . 4" x 3" x 3/16.